

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official – Payment of bills for the period from 23-10-2013 to 22-11-2013 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1443

Dated:09-12-2013.
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No.253353211, Dated:24-11-2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,071/- (Rupees Nine Thousand and seventy one only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-10-2013 to 22-11-2013:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Section Officer (Coop.I)	9701365951	422.63	--
2	Section Officer (Coop.II)	9701365952	275.78	--
3	Section Officer (Coop.III)	9701365953	355.73	--
4	Section Officer (Coop.V)	9701365954	542.94	--
5	Section Officer (Coop.IV)	9701365955	411.80	--
6	Section Officer (OP-I)	9701365956	549.76	--
7	Section Officer (Coop.VII)	9701365957	505.48	--
8	Section Officer (F.P.II)	9701365958	260.55	---
9	Section Officer (Vig.II)	9701365959	564.07	---
10	Section Officer (APC)	9701365960	165.16	--
11	Section Officer (F.P.I)	9701365961	242.81	--
12	Section Officer (Agri.IV)	9701365962	597.81	--
13	Section Officer (Vig.III)	9701365963	368.55	--
14	Section Officer (Agri.V)	9701365964	190.11	--

15	Section Officer (OP-II)	9701365965	335.85	--
16	Section Officer (CPC)	9701365966	563.11	--
17	Section Officer (Mktg.I)	9701365967	532.76	--
18	Section Officer (Mktg.II)	9701365968	191.01	--
19	Section Officer (Mktg.III)	9701365969	222.82	--
20	Section Officer (Mktg.IV)	9701365970	479.10	--
21	Section Officer (Agri.III)	9701365971	278.99	---
22	Section Officer (Vig.I)	9701365972	155.84	---
23	Section Officer (Coop.VI)	9701365973	148.98	--
24	Section Officer (Seri.)	9701365974	381.93	---
25	Section Officer (Horti.)	9701365975	327.64	--
	Total	Rs.	9071.21	--

Total Rs.9,071/-

(Rupees Nine thousand and seventy one only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.9,071/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC00000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.